

**GOVERNMENT OF TELANGANA
A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Telephone Bill for an amount of Rs.3,619/- of telephone numbers of residence and peshi of the officers of the Public Enterprises Department for the period from 01.06.2020 to 30.06.2020 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 53

**Dated: 15-07-2020
Read the following:**

- 1 Invoice No. SDCTS0011067154, dt:6.07.2020 of BSNL, Hyd.
2. Invoice No. SDCTS0010985990, dt:6.07.2020 of BSNL, Hyd.
3. Invoice No. SDCTS0011009430, dt:06.07.2020 of BSNL, Hyd.
4. Invoice No. SDCTS0010958483, dt:6.07.2020 of BSNL, Hyd.

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O R D E R :

Sanction is hereby accorded to incur an expenditure of an amount of Rs.3,619/- (Rupees three thousand six hundred and nineteen only) towards Telephone Bills of the residence and Peshi of the officers of the Public Enterprises Department are as follows:

Sl. No.	Designation	Peshi	Amount in Rs.	Residence	Amount Rs	Grand total Rs.
1.	Secretary to Government	040-23450551	1190/-	040-29805879	1311/-	
2.	Additional Secretary to Government	040-23450912	765/-	040-23306111	353/-	
	Total:		1955/-		1664/-	3619/-

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer, Bharat Sanchar Nigam Limited, A/C No. 053311100003226, IFSC Code: ANDB0000533, Andhra Bank, 5-9-22 Secretariat Road, Hotel Sarovar Complex, Saifabad, Hyderabad-500063.
4. This order does not require the concurrence of Finance Department as per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER